

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

TELEPHONES – Payment of Telephone Bills pertains to Hon’ble Ministers, Chairmen and Advisers – Expenditure of Rs.68,726/- for the month of January, 2015 – Sanctioned – Orders – Issued.

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**GENERAL ADMINISTRATION(OP.III)DEPARTMENT**

**G.O.RT.No. 454**

**Dated:13/02/2015.**

Read the following

1. G.O.Ms.No. 583, G.A. (OP.III) Dept., dated:26/10/1988.
2. Bill received from BSNL, Hyderabad, Bill No:424743667, dated:08/02/2015.

**ORDER:**

Sanction is hereby accorded for payment of Rs.68,726/- (Rupees Sixty Eight Thousand Seven Hundred and Twenty Six Only) to Accounts Officer (Cash) BSNL, Hyderabad towards the usage charges on (75) telephone connections working at the Office/residence of Hon’ble Ministers, Chairmen and Advisers for the month of January, 2015 as per the annexure to this order.

2. The above expenditure shall be debited to 2013-Council of Minister-M.H.800-Other Expenditure-S.H. 04-Other Expenditure. 130 - Office Expenses. 131 - Service Postage, Telegram & Telephone Charges.

3. The General Administration (OP-III/Tel.Expr.) Department is requested to draw and credit the amount in para 1 above to AO CASH MAIN BSNL, Current A/c No. 004301601000076, of Corporation Bank, Siddiambar Bazar Branch, IFSC Code: CORP0000043 MICR Code: 500017007, Pan No:AACB5576G.

4. This order does not require the concurrence of Finance Department as per the rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**M.V.S.A.SOMAYAJULU**  
**DEPUTY SECRETARY TO GOVERNMENT(GENL)**

To  
Accounts Officer (Cash) BSNL, Hyd..  
The G.A(OP-III/Tel.Expr.) Dept.  
(2 copies along with original bills)  
The Dy.Pay & Accounts Officer, Sectt., Hyd.  
The Accountant General AP Hyd.  
SC/SF

//FORWARDED:::BY ORDER//

**SECTION OFFICER**